UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: COREY A MCCOLLUM SR	Case No. 16-32452
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>10/11/2016</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 01/03/2017.
 - 6) Number of months from filing to last payment: 2.
 - 7) Number of months case was pending: 5.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$350.00 Less amount refunded to debtor \$150.00

NET RECEIPTS: \$200.00

\$200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$187.80

\$9.00

\$9.20

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CDA/PONTIAC	Unsecured	722.00	NA NA	NA NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4.000.80	5,225.20	5,225.20	0.00	0.00
COMMONWEALTH EDISON	Unsecured	344.00	3,223.20	3,223.20	0.00	0.00
ECMC	Unsecured	17,019.00	344.01 NA	344.01 NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	217.00	NA NA	NA NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	401.58	NA NA	NA NA	0.00	0.00
HEIGHTS AUTO WORKERS C U	Unsecured	1.200.00	2.105.32	2.105.32	0.00	0.00
IL DEPT OF REVENUE	Unsecured	,	2,103.32 NA	2,103.32 NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,585.00 32,042.00	NA NA	NA NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	118.95	NA NA	NA NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8.33	1,019.55		0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	8.33 647.31	1,019.55 NA	1,019.55 NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM JEFFERSON CAPITAL SYSTEM	Unsecured	512.02	NA NA	NA NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM JEFFERSON CAPITAL SYSTEM	Unsecured	350.00	NA NA	NA NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM JEFFERSON CAPITAL SYSTEM	Unsecured	422.96	NA NA	NA NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	181.00	NA	NA	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	200.00	NA	NA	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	241.00	NA	NA	0.00	0.00
LAKE COUNTY CHILD SUPPORT DIV	Priority	8,482.00	NA	NA	0.00	0.00
MED BUSINESS BUR	Unsecured	148.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	626.32	NA	NA	0.00	0.00
MIRA MED	Unsecured	166.00	NA	NA	0.00	0.00
MONEY LION	Unsecured	202.00	NA	NA	0.00	0.00
MUTUAL HOSPITAL SERVICES	Unsecured	648.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,139.75	1,139.75	1,139.75	0.00	0.00
PROGRESSIVE	Secured	1,650.00	NA	NA	0.00	0.00
REVIVER FINANCIAL LLC	Unsecured	NA	198.25	198.25	0.00	0.00
SILVER CLOUD FINANCIAL	Unsecured	200.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	388.99	593.29	593.29	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	425.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,019.55	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,019.55	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,606.42	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$200.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.